Transaction Supervisors Forum 12/22/2017

PPSD provided the following updates at the forum:

Statewide Civil Service Audits

• The current peak workload in December is Lump Sum Deferrals.

Statewide Civil Service Retirement

• The current peak workload is Retirement Max.

Statewide Civil Service Benefits

• Benefits is working with CALHR on DRV (Dependent Re-Verification) for Dental/Vision Benefits on ExtraNet. This keeps track of dependent eligibility.

Oldest dates as of 12/18/2017

Statewide Program	Workload Type	Oldest Date
Position Control		
	Change in Established Positions (Std. 607)	12/12/17
CS Audits		
	Lump Sum PARs	12/15/17
	Stipulation PARs	09/07/17
	Personnel Action Request (Std. 680)	09/07/17
Disability		
	Industrial Disability Leave - Payment Request (Std. 674D) IDL Regular	12/12/17
	Industrial Disability Leave - Transfer/Out of History Request (Std. 674D) IDL Specials/Complex	09/14/17
	State Disability Insurance -Payment Request (Std. 674D) SDI Regular	12/11/17
	State Disability Insurance - Transfer/Out of History Request (Std. 674D) SDI Special/Complex	11/08/17
	Non-Industrial Disability Insurance - Payment Request (Std. 674D) NDI Regular	12/11/17
	Non-Industrial Disability Insurance - Transfer/Out of History Request (Std. 674D) NDI Special/Complex	10/17/17
	Temporary Disability - Pay/Adjustment Request (Std. 674) TD Special/Complex	10/20/17
	Accounts Receivable - Change Method of Collection Request (Std. 674 AR) 4400	12/12/17

	LC 4800 Transfer Request (Std.674) LC4800	12/12/17
CS Payroll		
	Employment History Messages (EH)	01/06/16
	Lump Sum PARs	12/15/17
	Payroll Adjustment Notice (Std.674)	08/15/17
	Payroll Adjustment Notice - Accounts Receivable (Std.674AR)	08/21/17
CS Benefits		
	Dental Plan Enrollment (Std. 692) Dental News	11/20/17
	Dental Plan Enrollment (Std. 692) Dental Cancels	11/27/17
	Dental Plan Enrollment (Std. 692) Dental Changes/CALHR Appeals	10/20/17
	Payroll Adjustment Notice - Accounts Receivable (Std.674AR) Change Method of Collection	12/01/17
	Health Error Messages related to Employment History (99PRS)	07/01/17
	Health Error Messages (HBD12)	07/01/17
	Payroll Adjustment Notice - Leave Credits Request (Std.674AR)	11/06/17
	Cash Option Enrollment Authorization (std. 701C) Flex Enrollment (Cancels)	10/25/17
	Cash Option Enrollment Authorization (std. 701C) Flex Enrollment (News/Changes)	09/12/17
	Reimbursement Account Enrollment Authorization (Std. 701R) Flex Reimbursements	10/25/17
	Vision Plan Enrollment Authorization (Std. 700)	11/15/17
Premium Pay		
	Premium Pays	11/27/17
W-2/Misc. Deductions		
	Duplicate W2 Request	11/28/17
	Non USPS Transactions (Std. 676)	12/05/17
	Miscellaneous Deduction (Std. 674)	11/20/17
	W2 Miscellaneous Adjustments (Std. 674)	11/20/17
Retirement		
	EH Messages - CS	05/23/17